

**JUSTIFICATION AND APPROVAL FOR OTHER THAN FULL AND OPEN
COMPETITION
(PART I)**

I. CONTRACTING ORGANIZATION:

Defense Logistics Agency, Ogden
DLR Procurement Ops DSCR-ZAB
6050 Gum Lane, Bldg 1215
Hill AFB, UT 84056
PR Number: FD2020-09-90211

II. DESCRIPTION OF ACTION: Upon approval to use other than full and open competition procedures, the Air Force will issue a new contract under "Other Contracting Procedures" to procure the items in paragraph III.A in support of the B2 aircraft from the following source(s).

SOURCE(S)

81205 BOEING CO.

III. DESCRIPTION OF SUPPLIES/SERVICES:

A. Narrative Description: This item is a Grooved Headless Pin used on the B-2 aircraft

ITEM NR	NSN	NAME	QTY	COST
0001	5315-01-299-3495LE	PIN, GROOVED, HEADLESS	27	

B. Total Estimated Cost: based upon the buy computation, J041 procurement history and reasonable sources.

IV. STATUTORY AUTHORITY: 10 USC 2304(c) (1) as implemented by FAR 6.302-1, Only One Responsible Source.

V. APPLICABILITY OF AUTHORITY: The above authority was selected because this part requires engineering source approval by the design control activity in order to maintain the quality of the part. The Air Force's minimum needs can only be provided by source(s) listed above because they are the only approved source(s) that have demonstrated the unique design capability, manufacturing knowledge, or technical data required. An alternate source must qualify in accordance with the design control activity's procedures, as approved by the cognizant engineering activity having jurisdiction over the part.

VI. EFFORTS TO OBTAIN COMPETITION: This requirement will be synopsisized at the Government Point of Entry (GPE), FedBizOpps (FBO). All sources who request a solicitation which includes the source qualification requirements will be provided one. Submitted proposals from potential offerors will be given consideration.

VII. FAIR AND REASONABLE COSTS: To be included in Part II of J&A.

VIII. **MARKET RESEARCH:** The market research consisted of contacting knowledgeable people within the government and industry and reviewed recent market research for similar items. As a result of the action taken, I have determined that this item is not commercial nor has additional sources been identified. However this requirement is a non-developmental item (NDI) and will satisfy our needs. If the buyer discovers information to the contrary, it will be furnished to the PR initiator for appropriate action.

IX. **OTHER FACTS:** None

X. **INTERESTED SOURCES:** To be included in Part II of J&A

XI. **STEPS TO FOSTER COMPETITION:** Contractor qualification requirements are available to any contractor interested in becoming a qualified source. New potential sources must be approved by the System Engineer prior to contract award.

XII. **CONTRACTING OFFICER'S CERTIFICATION:** The contracting officer's signature on the Coordination and Approval Document (CAD) evidences that he/she has determined this document to be both accurate and complete to the best of his/her knowledge and belief.

XIII. **TECHNICAL/REQUIREMENTS PERSONNEL CERTIFICATION:** As evidenced by their signature on the CAD, the technical and/or requirements personnel have certified that any supporting data contained herein, which is their responsibility, is both accurate and complete.

17 Dec 2008
DATE

14 Mar 2009

J&A Part II
FD2020-09-90211

VII. Fair and Reasonable Costs

“The cost of this acquisition will be fair and reasonable. Actions anticipated to ensure reasonableness of the price will be accomplished with the procedures and criteria contained in the Federal Acquisition Regulation under Parts 30 – Cost Accounting Standards, and 31 – Contract Cost Principles and Procedures, and Subpart 15.4 – Contract Pricing, as appropriate. Further actions will be under the guidance of the Contract Pricing Reference Guides jointly developed by the Federal Acquisition Institute and the Air Force Institute of Technology. The AFMC Guide for Price Negotiation Memorandum/Price Competition Memorandum (PNM/PCM) will also be used, as appropriate. Detailed documentation and justification of price reasonableness will be disclosed in the official PNM/PCM, to be prepared upon completion of negotiations”.

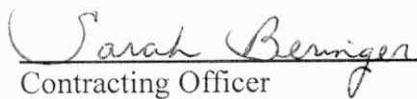
“Since this is a competitive, restricted source acquisition, with a limited number of approved sources, award could be made as a result of price competition.”

X. Interested Sources:

The source(s) on the Purchase Request package will initially be solicited for this acquisition. Other sources which express interest as the result of synopsis or other actions after solicitation can be found listed in the contract file.

XII. Contracting Officer's Certification

The contracting officer's signature evidences that he/she has determined this document to be both accurate and complete to the best of his/her knowledge and belief (FAR 6.303-2(a)(12)).


Contracting Officer
Date: 14 Mar 2009